

VENDOR PAYMENTS
Tourist Development
MARCH 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	2,917.50
Aquis Communications Inc	Communications	6.30
Aquis Communications Inc	Supplies and Materials	0.16
Ardmore Telephone Co Inc	Communications	115.36
Ardmore Water	Utilities and Fuel	79.58
At & T	Communications	34.34
Barker Brothers Waste, Inc	Prof Services Third Party	131.78
BBFF Properties	Rentals and Insurance	3,150.00
Bristol Tenn Electric System	Utilities and Fuel	2,381.40
Brother International Corp	Supplies and Materials	1,806.48
Buckeye Septic Tank Service	Maint. & Repairs	800.00
City of Athens Utilities	Utilities and Fuel	366.26
City Of Baxter Utility Dept	Utilities and Fuel	562.00
City Of Bristol Tn. Finance Department	Utilities and Fuel	507.11
City of Clarksville	Utilities and Fuel	913.13
City of Portland	Utilities and Fuel	1,947.75
Clarksville Dept of Electricit	Utilities and Fuel	2,790.30
Commissioner of Patents and Trademarks	Prof Services Third Party	4,500.00
Cumberland Electric Membership	Utilities and Fuel	1,230.10
Dekalb Telephone Cooperative Inc	Communications	152.71
Designsensory	Data Processing	73,708.10
Dyna Pak Corp	Supplies and Materials	2,792.50
Electric Power Board of Chatta	Utilities and Fuel	2,386.81
FedEx	Communications	3,404.53
Fleetcor Technologies	Motor Vehicle Operation	545.70
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	1,570.87
Institute for Sustainable Practice	Rentals and Insurance	1,240.00
JM Abbott Septic Tank Service	Maint. & Repairs	200.00
Jellico Electric & Water System	Utilities and Fuel	3,317.72
Jellico Electric & Water System	Maint. & Repairs	359.31
Lake Norman Security Patrol	Maint. & Repairs	312.00
Liberty Communications Inc	Supplies and Materials	1,280.00
Lofthouse Enterprises	Prof Services Third Party	57,300.46
Lynchburg Hardware General Store	Supplies and Materials	538.00
Memphis Light, Gas and Water	Utilities and Fuel	1,391.39
Memphis Light, Gas and Water	Utilities and Fuel	4,680.29
Memphis Light, Gas and Water	Utilities and Fuel	1,260.87
Mountain Glacier LLC	Supplies and Materials	109.90
Mountain Heritage Systems	Motor Vehicle Operation	1,862.00
Nails Construction Inc	Maint. & Repairs	300.00
Nashville Attractions Coalition	Prof Services Third Party	275.00
Nashville Business Journal	Prof Services Third Party	70.50
Native American Indian Assn Of Tn	Prof Services Third Party	5,000.00
New port Utilities	Utilities and Fuel	1,800.80
Northwest Dyersburg Utility District	Utilities and Fuel	100.00
Oce' Imagistics Inc	Supplies and Materials	1,502.00
Pulaski Electric, Water & Gas	Utilities and Fuel	2,301.98
Sequachee Valley Electric Coop	Utilities and Fuel	1,652.57
Simpson County Water District	Utilities and Fuel	438.12
Simpson County Water District	Utilities and Fuel	100.56
South Giles Utility District	Utilities and Fuel	263.25
TC White House LLC	Rentals and Insurance	6,395.92
Tennessee American Water	Utilities and Fuel	2,005.29

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Tennessee Outdoor Writers Association	Prof Services Third Party	250.00
Tennessee Press Service Inc	Prof Services Third Party	220.00
Tennessee Tech University	Prof Services Third Party	240.00
Tennessee-American Water Compa	Utilities and Fuel	342.15
The Tennessean	Prof Services Third Party	46.96
Town Of Jasper	Utilities and Fuel	777.40
Upper Cumberland Emc	Utilities and Fuel	5,287.88
US Travel Association	Prof Services Third Party	12,365.00
Usa 800 Inc	Prof Services Third Party	8,728.60
Walden Security	Maint. & Repairs	112,753.20
White Thompson LLC	Prof Services Third Party	186,268.95